

**GOVERNMENT OF TELANGANA
FINANCE (OP.II) DEPARTMENT**

Medical Reimbursement - Finance Department - to Smt.P. Kalavathi, Office Subordinate, Finance Department - Sanction of Medical Reimbursement - Orders-issued.

G.O.RT.No.1211

Dated: 02-12-2014

- 1.G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005.
- 2.Application of Smt. P. Kalavathi, Office Subordinate, Finance Department, dated:28-10-2014.
- 3.Memo.No.5749/319/OP.II/2014,Fin(OP-II)Dept, dt:29-10-2014.
- 4.Letter No.05/GCDS/2014, dated: 04.03.2014 from the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

In the reference second read above Smt. P. Kalavathi, Office Subordinate, Finance Department has stated that she has incurred an amount of Rs.12,825/- on her treatment for "Hypertension Problem" during the period from 13-10-2014 to 15-10-2014 at Civil Dispensary, Telangana Secretariat, Hyderabad and requested to reimburse the said amount.

2. In the reference fourth read above the Civil Surgeon Specialist Government Civil Dispensary, Telangana Secretariat, Hyderabad after scrutiny has recommended to sanction the total admissible amount of Rs.12,825/- (Rupees Twelve Thousand Eight hundred and eight Hundred and Twenty fiveonly).

3. Government after careful examination, hereby sanction an amount of Rs.12,825/- (Rupees Twelve Thousand Eight hundred and eight Hundred and Twenty five only). to Smt. P. Kalavathi, Office Subordinate, Finance Department towards reimbursement of medical expenses incurred her treatment for "Hypertension Problem" during the period from 13-10-2014 to 15-10-2014 at Civil Dispensary, Telangana Secretariat, Hyderabad as per G.O.Ms.No.74, HM&FW Department, dated: 15.03.2005 and as recommended by the Civil Surgeon Specialist, Government Civil Dispensary, Telangana Secretariat, Hyderabad.

4. The expenditure sanctioned above shall be debited to "2052.Secretariat General Services - 090.Secretariat - S.H. (06) Finance Department-010. Salaries - 17. Medical Reimbursement".

5. Finance (Claims) Department are requested to draw and credit the amount to the individual bank account through ECS.

**S. SUVARTHA RANI
DEPUTY SECRETARY TO GOVERNMENT**

To
The individual.
Copy to:
Finance (Claims) Department.
Deputy Pay and Accounts Officer,
TelanganaSecretariat Branch, Hyderabad.
SF/SCs.

////FORWARDED::BY ORDER//

SECTION OFFICER